

Fill in this information to identify the case:

Debtor 1 THOMAS A. MUSKODebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20231JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK NA - TRUSTEE ET AL Court claim no. (if known): 8Last 4 digits of any number you use to identify the debtor's account 0 9 0 5Property Address: 3112 UNIVERSAL ST
PITTSBURGH PA 15204**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,798.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,798.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,798.08</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 606.70

The next postpetition payment is due on

3 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

THOMAS A. MUSKO

Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **05/02/2023**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 **THOMAS A. MUSKO**
Name

Case number (if known) **18-20231JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
09/28/2020	1173982	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	16.60
10/26/2020	1177056	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	149.78
11/24/2020	1180108	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	185.55
02/23/2022	1226547	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	96.95
03/25/2022	1229550	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	122.71
04/26/2022	1232588	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	122.71
05/25/2022	1235622	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	122.71
06/27/2022	1238669	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	122.71
07/15/2022		US BANK NA - TRUSTEE ET AL	REALLOCATION OF PRINCIPAL	5.92
07/26/2022	1241599	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	121.55
08/24/2022	1244463	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	121.55
09/27/2022	1247354	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	121.55
10/25/2022	1250134	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	121.55
11/23/2022	1252944	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	106.55
12/22/2022	1255671	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	106.55
01/26/2023	1258395	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	106.55
02/23/2023	1260962	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	681.50
03/28/2023	1263772	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	308.51
04/25/2023	1266566	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	56.58
				2,798.08

MORTGAGE REGULAR PAYMENT (Part 3)

03/28/2018	1074613	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	712.00
04/24/2018	1078501	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.00
05/25/2018	1081784	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
06/22/2018	1084895	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
07/26/2018	1088141	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
08/28/2018	1091360	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
09/25/2018	1094494	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
10/29/2018	1097751	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	717.75
11/27/2018	1100851	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	661.94
12/21/2018	1103948	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
01/25/2019	1107222	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
02/25/2019	1110435	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
03/25/2019	1113731	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
04/26/2019	1117060	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
05/24/2019	1120453	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
06/25/2019	1123858	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
07/29/2019	1127322	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
08/27/2019	1130802	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
09/24/2019	1134043	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
10/24/2019	1137443	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
11/25/2019	1140898	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
12/23/2019	1144274	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
01/28/2020	1147747	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
02/25/2020	1151285	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
03/23/2020	1154757	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
04/27/2020	1158219	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
05/26/2020	1161553	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
06/26/2020	1164714	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
07/29/2020	1167793	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
08/25/2020	1170873	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
09/28/2020	1173982	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
10/26/2020	1177056	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
11/24/2020	1180108	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	533.12
12/21/2020	1183027	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
01/25/2021	1186045	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
02/22/2021	1189165	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
03/26/2021	1192483	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
04/26/2021	1195714	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
05/25/2021	1198831	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
06/25/2021	1202014	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25
07/26/2021	1205206	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	701.25

Debtor 1

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/26/2021	1208361	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	742.50
09/24/2021	1211469	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	742.50
10/25/2021	1214528	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	742.50
11/22/2021	1217554	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	728.25
12/23/2021	1220645	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	728.25
01/26/2022	1223693	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	728.25
02/23/2022	1226547	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	631.30
03/25/2022	1229550	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	605.54
04/26/2022	1232588	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	605.54
05/25/2022	1235622	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	605.54
06/27/2022	1238669	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.54
07/15/2022		US BANK NA - TRUSTEE ET AL	REALLOCATION OF CONTINUING DEBT	-5.92
07/26/2022	1241599	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
08/24/2022	1244463	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
09/27/2022	1247354	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
10/25/2022	1250134	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
11/23/2022	1252944	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
12/22/2022	1255671	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
01/26/2023	1258395	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	606.70
				<hr/> 36,509.01

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THOMAS A. MUSKO
3112 UNIVERSAL STREET
PITTSBURGH, PA 15204

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

US BANK NA - TRUSTEE ET AL
C/O NATIONSTAR MORTGAGE LLC DBA MR COOPER(*)
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER**
ATTN BANKRUPTCY NOTICING
PO BOX 619096
DALLAS, TX 75261-9741

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

5/2/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee